

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No.: MO-0125555

Owner: Zell Country Club Estates Developers, LLC

Owner's Address: 12439 Par Lane, Ste. Genevieve, MO 63670

Continuing Authority: Zell Country Club Village Community Association, Inc.

Continuing Authority's Address: 12439 Par Lane, Ste. Genevieve, MO 63670

Facility Name: Zell Country Club Estates

Facility Address: Zell Road, Ste. Genevieve, MO 63670

Legal Description: NW ¼, Sec. 3, T37N, R8E, Ste. Genevieve County (projected)

Latitude/Longitude: +3756397/-09008351

Receiving Stream & Basin: Unnamed Tributary to Indian Creek (U)

First Classified Stream and ID: Indian Creek (C)(01747)

USGS Basin & Sub-watershed No.: (07140101-230003)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

Outfall #001 - Wastewater Treatment Facility - SIC #4952

Two cell aerated lagoon/sludge is retained in lagoon.

Design population equivalent is 459.

Design flow is 43,080 gallons per day. Adjusted design flow is 15,999 gallons per day.

Design sludge production is 6.9 dry tons/year.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

April 16, 2004

Effective Date

Stephen M. Mahford, Director, Department of Natural Resources
Executive Secretary, Clean Water Commission

April 15, 2009

Expiration Date
MO 780-0041 (10-93)

Gary L. Gaines, P.E., Director, Southeast Regional Office

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS					PAGE NUMBER 2 of 4	
					PERMIT NUMBER MO-0125555	
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u>						
Flow	MGD	*		*	once/quarter****	24 hr. estimate
Biochemical Oxygen Demand ₅ **	mg/L		65	45	once/quarter****	grab
Total Suspended Solids**	mg/L		110	70	once/quarter****	grab
pH - Units	SU	***		***	once/quarter****	grab
MONITORING REPORTS SHALL BE SUBMITTED <u>QUARTERLY</u> ; THE FIRST REPORT IS DUE <u>July 28, 2004</u> . THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						
B. STANDARD CONDITIONS						
IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u> , AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.						

MO 780-0010 (8/91)

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

* Monitoring requirement only.

** This facility is required to meet a removal efficiency of 65% or more.

*** pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.

**** Sample once per quarter in the months of March, June, September, and December.

C. SPECIAL CONDITIONS

1. This permit may be modified, or alternatively revoked and reissued, to comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C), and (D), 304(b)(2) and 307(a)(2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:

- (a) Contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
- (b) Controls any pollutant not limited in the permit.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Act then applicable.

2. All outfalls must be clearly marked in the field.

3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.

4. This permit may be reopened and modified or alternatively revoked and reissued, to incorporate new or modified effluent limitations or other conditions, if the result of a wasteload allocation study, toxicity test, or other information indicates changes are necessary to ensure compliance with Missouri's Water Quality Standards.

C. SPECIAL CONDITIONS (continued)

5. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 µg/L);
 - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.

6. Report as no-discharge when a discharge does not occur during the report period.

7. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:

- (a) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
- (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
- (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
- (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
- (e) There shall be no significant human health hazard from incidental contact with the water;
- (f) There shall be no acute toxicity to livestock or wildlife watering;
- (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
- (h) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.

8. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities

- (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
- (b) Permittee is authorized to land apply biosolids that are removed from the domestic wastewater treatment lagoon during lagoon clean-out and maintenance activities. Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids from the lagoon. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.

C. SPECIAL CONDITIONS (continued)

9. The permit holder shall maintain the discharges from this facility such that the average flow does not exceed the "Adjusted Design Flow" indicated on the front page of this permit. **Average flow (gpd) shall be determined by averaging the water usage at your facility for the past year x 1.3.**

An average flow in excess of the adjusted design flow is a permit violation.

